## **DEPARTMENT OF GENERAL SERVICES** RECORDS MANAGEMENT DIVISION

Schedule No. C 854

Page 1

|             | RECORDS RETENTION AND DISPOSAL  | SCHEDULE                 | rage i vi i     |
|-------------|---|--------------------------|-----------------|
| Agency      | HOWARD COUNTY GOVERNMENT  | Division/Unit OFFICE O   | F HUMAN RIGHTS  |
| Item<br>No. | Description   |                          | Retention       |
|             |   |                          |                 |
|             | All electronic media records will be created and s that is in compliance with Comar 14.18.04. Perm transferred to MSA on CD stored as "Tif" files we also embedded on the CD. | anent records will be    | ,               |
|             |   |                          |                 |
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| Schedule    | e Approved by Department, Agency, or Division   | Schedule Authorized by S | State Archivist |
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| Date        | 19/9/   | Date MAR 2 1999          |                 |
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|             | ame Phyllis I. Pritchett  | Signature                |                 |

Schedule No. C 854

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| Agency      | HOWARD COUNTY GOVERNMENT Division/Unit Office   | of Human Rights   |
|-------------|---|---|
| Item<br>No. | Description   | Retention   |
|             | Section I. Case Files   |   |
| 1           | 1.01 Case Files Contains files that are cross-filed with Equal Employment Opportunity Commission, Charge Files closed for lack of jurisdiction; Reasonable Cause Cases, No Reasonable Cause Cases, and settlement cases with monetary benefits. | Retire to storage one (1) year after last action (last respondent compliance report or last court decision); destroy 3 additional years later per disposition authority EEOC Order201.001, Appendix A, Item 14.C(3)(b). |
| 2           | 1.02 Other Settlement Cases Contains files that were settled or conciliated without any monetary benefit  | Destroy two (2) years after settlement executed or date of last respondent compliance report, whichever is later, per disposition authority EEOC Order 201.001, Appendix A, Item 14.C(3)(b).                            |
|             | 1.03 Human Rights Commission (HRC) Cases Appeals from OHR Decision and Orders, complainant and respondent information; incoming/outgoing correspondence, possible hearing information and final determination.                                  | Retain in office until case is closed. After closing, retain in office one (1) year, five (5) years storage, then destroy.  |

DGS 550-1 (Rev. 01/93)

Title Administrator

Typed Name Rufus F Clanz

Representative

Schedule Approved by Department, Agency, or Division

Date

Schedule Authorized by State Archivist

MAR 2

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HOWARD COUNTY GOVERNMENT Agency

Division/Unit Office of Human Rights

| Item<br>No. |         | Description   | Retention   |
|-------------|---------|---|---|
|             | Section | on II. General Office / Administrative  | ·   |
| 4           | 2.01    | A - Z Files  General correspondence from other agencies, reading materials concerning different areas of discrimination, OHR & HRC reports; training classes and community information, correspondence from county and non-county agencies, newsletters and conference information. | Review annually; keep pertinent information for three (3) years, then destroy.  |
| 5           | 2.02    | Equal Employment Opportunity Commission (EEOC) Contains contract agreements, incoming & outgoing correspondence, annual reports, contract modifications, payment vouchers, policies and procedures, memorandum of understanding and case inventory.                                 | Review file annually. Destroy three (3) full calendar years after file break.   |
| 6           | 2.03    | Human Rights Commission - (HRC) General File File contains incoming & outgoing correspondence relating to human rights information and pertaining to HRC members.   | Retain in office for three (3) years. Review annually and destroy outdated materials.   |
| 7           | 2.04    | HRC - Administrative Files HRC monthly minutes and special reports, hate bias incidents, recorded tapes of public meetings.   | Review annually. Materials relating to significant decisions and actions should be retained permanently on CD. A copy of CD will be forwarded to MSA (Maryland State Archives). |
| 8           | 2.05    | Personnel Personnel files including expense reports, employment application, performance appraisals, transfers, promotions, etc.  | Retain three (3) years after termination of employee, then destroy. Official file is maintained in Human Resources."  |

| Schedule Approved by Departm | ent, Agency, or | Division |
|------------------------------|-----------------|----------|
| Representative/10/00         | A               | $\sim$   |

Administrator

Schedule Authorized by State Archivist

Signature

Schedule No. C 854

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Agency HOWARD COUNTY GOVERNMENT Division/Unit Office of Human Rights

| Item<br>No. |              | Description   | Retention   |
|-------------|--------------|---|---|
| 9           | Section 3.01 | Audio/Video/Photos  Recorded tapes of public hearings, meetings, taped interviews, as well as video tapes, photos, posters, artwork and records used to promote and document OHR/HRC and community outreach programs. | Retain as long as administratively valuable. (Sound recordings should be monitored for quality. Rerecording will be necessary at some point to ensure |
| 10          | 3.02         | Media Coverage File Contains news clippings or similar records that document news references to OHR or HRC and its programs.  | preservation).  Permanent (photocopy).  |
|             | Section      | on IV. Financial  |   |
| 11          | 4.01         | Budget Department's annual budget and related correspondence  | Retain for five (5) years, then destroy.  |
| 12          | 4.02         | Purchasing Purchasing requisitions, payment documents, expenditures or encumbrance records.   | Retain in office for three (3) years; storage two (2) years,  |
|             | 4.03         | Payroll Files contains payroll time sheets, employee attendance records, hours adjustment forms.  | Retain in office for three (3) years; storage two (2) years, then destroy.  |

| Schedule | Approved   | bν | Department, | Agency     | or | Division  |
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Representative

Typed Name Ru

Title Administrator

Schedule Authorized by State Archivist

MAR 2 Date

Signature.

DGS 550-1 (Rev. 01/93)

Schedule No. C 854

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Agency HOWARD COUNTY GOVERNMENT Division/Unit Office of Human Rights

| Item<br>No. | Description   | Retention  |
|-------------|---|--|
| Sec         | tion V. Community Outreach Activities   |  |
| 5.01        | Martin Luther King Commission (MLK) Incoming and outgoing correspondence, presentation and celebration materials            | Retain in office for three (3) years. Review for historical information. Any part of these files that are considered of a "historical nature" should be maintained permanently on CD. A copy of CD will be forwarded to MSA (Maryland State Archives). |
| 5.02        | Ad-Hoc Committee on Human Rights Incoming and outgoing correspondence, information on sub-groups, presentation information. | Retain in office for three (3) years. Review for historical information. Any part of these files that are considered of a "historical nature" should be maintained permanently on CD. A copy of CD will be forwarded to MSA (Maryland State Archives). |
| 16 5.03     | Study Circles Incoming and outgoing correspondence, information on study groups, training materials, etc.                   | Retain in office for three (3) years. Review for historical information. Any part of these files that are considered of a "historical nature" should be maintained permanently on CD. A copy of CD will be forwarded to MSA (Maryland State Archives). |

| Schedule | Approved | by Depar | tment, Agenc | y, or Division |
|----------|----------|----------|--------------|----------------|
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Typed Name Rufus F

Title Administrator

Schedule Authorized by State Archivist

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Signature

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| Instructions -Type or Print a separate form for each new or  | DEPARTMENT OF GENERAL   | ACENCY DECORDS                    |
|--|---|-----------------------------------|
| revised record series, forward with Record Retention Schedule (DGS 550-1)  | SERVICES RECORDS MANAGEMENT DIVISION  | AGENCY RECORDS<br>INVENTORY       |
|  | ADOGADS MAN MODERAL PIVISION  | PAGE <u>1</u> OF <u>11</u>        |
| 1. Department/Agency   | 2. Division   | 3. Unit                           |
| County Administration  | Office of Human Rights  |                                   |
| DEFINITION - RECORD SERIES - A group of related records nor  | mally filed and used as a unit for reference as well as re                              | tention and disposition purposes. |
| 4. Record Series Title   |   | 5. Earliest Year/Latest Year      |
| Case Files, Other Settlement Cases and HRC Case  | ses   | 1998 to 2003                      |
| 6. Record Series Description (Briefly describe the type purpose or function of the series.                               | es of information/documents/forms found in  | the series. Include the           |
| Case files contain confidential client information, federal as appeals cases and files that were settled or concilia     |   | , decision and order, as well     |
| 7. Record Series Format(s)   | 8. Record Series Format(s)  | 9. Volume                         |
| □ Letter Size □ Microfilm  | Alphabetical  | ☐ File Drawer(s)                  |
| ☐ Legal Size ☐ Computer Tape   | X Numerical   | □ Microfilm   Reel                |
| □ Bound Book □ Floppy Disk   | □ Chronological   | Computer                          |
| □ Audio Tape □ Video Tape  | □ Geographical  | Tape<br>Number □ Other            |
| □ Other (specify)  | □ Other (specify)   | (specify)                         |
|  |   | 10. Annual Accumulation  □ File   |
|  |   | Drawer(s)                         |
|  |   | □ Microfilm Reel                  |
|  |   | □ Computer                        |
|  |   | Tape Number □ Other (specify)     |
| 11. File is Used  CX Daily  Deckly  Monthly  | 12. File Becomes Inactive After   | ,                                 |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046 | 14. Is Record Series Duplicated Elsewher (If yes, specify agency or office)  □ Yes ② No | e?                                |
| 15. Access Restrictions   ✓ Yes □ No (If yes, Cite Law(s) and Regulation(s)  | 16. Audit Requirements  ② None □ State □ Feder  | ral □ Independent                 |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes                          | 18. Recommended Retention Retain in office until after case is closed. Fi destroy.      | ve (5) years storage, then        |
| Name and Title of Preparer   | 20. Telephone Number  | 21. Date                          |
| Alma Blue, Admin. Support Tech. II   | (410) 313-6430  | 2/5/99                            |

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| Instructions -Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1) | DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION                                  | AGENCY RECORDS<br>INVENTORY    |
|---|---|--------------------------------|
|   |   | PAGE <u>2</u> OF <u>11</u>     |
| 1. Department/Agency  | 2. Division   | 3. Unit                        |
| County Administration   | Office of Human Rights  |                                |
| DEFINITION - RECORD SERIES - A group of related records nor   | mally filed and used as a unit for reference as well as reten                               | tion and disposition purposes. |
| 4. Record Series Title  |   | 5. Earliest Year/Latest        |
| A - Z OHR Administrative Files  |   | Year                           |
|   |   | 1998 <sub>to</sub> 2001        |
| 6. Record Series Description (Briefly describe the types of information   | on/documents/forms found int he series. Include the purp                                    | ose or function of the series. |
| General correspondence from other agencies, reading   | <del>-</del>  | •                              |
| reports, training classes & community information, conference information.  | orrespondence from county & non-county ag   | encies, newsletters and        |
|   |   |                                |
| 7. Record Series Format(s)  | 8. Record Series Format(s)  | 9. Volume                      |
| □ Letter Size □ Microfilm   | Alphabetical  | Drawer(s)                      |
| ★Legal Size □ Computer Tape   | □ Numerical   | ☐ Microfilm Reel               |
| □ Bound Book □ Floppy Disk  | □ Chronological   |                                |
| □ Audio Tape □ Video Tape   | □ Geographical  | Computer Tape Number □ Other   |
| □ Other (specify)   | □ Other (specify)   | (specify)                      |
|   |   | 10. Annual Accumulation        |
|   |   | Drawer(s)                      |
|   |   |                                |
|   |   | Microfilm Reel                 |
|   |   | Computer Tape                  |
|   |   | Number □ Other (specify)       |
| 11. File is Used  **B Daily   | 12. File Becomes Inactive After  3  | s) Xo Year(s)                  |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046              | 14. Is Record Series Duplicated Elsewhere?  (If yes, specify agency or office)  □ Yes  ☑ No |                                |
| 15. Access Restrictions   | 16. Audit Requirements  ↑ None □ State □ Federal  | □ Independent                  |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes □ No                                  | 18. Recommended Retention Review annually, keep pertinent informatio destroy                | n for (3) years, then          |
| Name and Title of Preparer  | 20. Telephone Number  | 21. Date                       |
| Alma Blue, Admin. Support Tech. II  | (410) 313-6430  | 2/5/99                         |

| Instructions -Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1) | DEPARTMENT OF GENERAL SERVICES PECORDS MANAGEMENT DIVISION                               | AGENCY RECORDS<br>INVENTORY       |
|---|--|-----------------------------------|
|   | RECORDS MANAGEMENT DIVISION  | PAGE <u>3</u> OF <u>11</u>        |
| 1. Department/Agency  | 2. Division  | 3. Unit                           |
| County Administration   | Office of Human Rights   |                                   |
| DEFINITION - RECORD SERIES - A group of related records non   | nally filed and used as a unit for reference as well as re                               | tention and disposition purposes. |
| 4. Record Series Title  | •  | 5. Earliest Year/Latest Year      |
| Equal Employment Opportunity Commission   | ·  | 1998 to 2001                      |
| 6. Record Series Description (Briefly describe the type purpose or function of the series.  | es of information/documents/forms found in   | the series. Include the           |
| Contains contract agreements, incoming & outgoing of vouchers, policies & procedures, memorandum of uno                               | • • •  | * * *                             |
| 7. Record Series Format(s)  | 8. Record Series Format(s)   | 9. Volume                         |
| □ Letter Size □ Microfilm   | ✓ Alphabetical   | Drawer(s)                         |
|   | □ Numerical  | Reel                              |
| □ Bound Book □ Floppy Disk  | □ Chronological  | □ Computer                        |
| □ Audio Tape □ Video Tape   | □ Geographical   | Number □ Other                    |
| □ Other (specify)   | □ Other (specify)  | (specify)                         |
|   |  | 10. Annual Accumulation           |
|   |  | Drawer(s)                         |
|   |  | ☐ Microfilm Reel                  |
|   |  | Computer                          |
|   |  | Tape Number □ Other               |
|   |  | (specify)                         |
| 11. File is Used  □ Daily   | 12. File Becomes Inactive After  3   Mont  | h(s) Year(s)                      |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046              | 14. Is Record Series Duplicated Elsewher  (If yes, specify agency or office)  □ Yes □ No | e?                                |
| 15. Access Restrictions □ Yes   | 16. Audit Requirements  ★ None □ State □ Feder   | ral □ Independent                 |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes ✓ No                                  | 18. Recommended Retention Review file annually. Destroy three (3) full                   | calendar years after file break.  |
| Name and Title of Preparer  | 20. Telephone Number   | 21. Date                          |
| Alma Blue, Admin. Support Tech. II  | (410) 313-6430   | 2/5/99                            |

| Instructions -Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1) | DEPARTMENT OF GENERAL SERVICES<br>RECORDS MANAGEMENT DIVISION                              | AGENCY RECORDS<br>INVENTORY                                 |
|---|--|---|
|   |  | PAGE <u>4</u> OF <u>11</u>                                  |
| 1. Department/Agency  | 2. Division  | 3. Unit   |
| County Administration   | Office of Human Rights   | ·   |
| DEFINITION - RECORD SERIES - A group of related records nort  | nally filed and used as a unit for reference as well as rete                               | ntion and disposition purposes.                             |
| 4. Record Series Title  | •  | 5. Earliest Year/Latest<br>Year                             |
| Human Rights Commission Administrative and C  | General File   | 1998 to 2001  |
| 6. Record Series Description (Briefly describe the type purpose or function of the series.  | es of information/documents/forms found in 1   | he series. Include the                                      |
| File contains incoming & outgoing correspondence, i reports - including audio tapes and information on ha                             | <u>.                                      </u>   | onthly minutes and special                                  |
| 7. Record Series Format(s)  | 8. Record Series Format(s)   | 9. Volume   |
| □ Letter Size □ Microfilm   | ∠ Alphabetical   | ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐                       |
|   | □ Numerical  | Microfilm Reel  |
| □ Bound Book ØFloppy Disk   | □ Chronological  |   |
| A Audio Tape □ Video Tape   | □ Geographical   | Computer Tape Number □ Other                                |
| □ Other (specify)   | □ Other (specify)  | (specify)   |
|   |  | 10. Annual Accumulation ☐ File  Drawer(s) ☐  Microfilm Reel |
|   |  | Computer Tape Number □ Other (specify)                      |
| 11. File is Used  ✓ Daily □ Weekly □ Monthly  | 12. File Becomes Inactive After  |   |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046              | 14. Is Record Series Duplicated Elsewhere?  (If yes, specify agency or office)  □ Yes   No |   |
| 15. Access Restrictions X Yes   | 16. Audit Requirements  X None □ State □ Federal □ Independent                             |   |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes   No                                  | 18. Recommended Retention Retain in office for three (3) years. Review a materials.        | nnually, destroy outdated                                   |
| Name and Title of Preparer  | 20. Telephone Number   | 21. Date  |
| Alma Blue, Admin. Support Tech. II  | (410) 313-6430   | 2/5/99  |

| Instructions - Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1)          | DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION                                    | AGENCY RECORDS<br>INVENTORY  |
|---|---|--|
|   |   | PAGE <u>5</u> OF <u>11</u>   |
| 1. Department/Agency  | 2. Division   | 3. Unit  |
| County Administration   | Office of Human Rights  |  |
| DEFINITION - RECORD SERIES - A group of related records nor   | nally filed and used as a unit for reference as well as reten                                 | tion and disposition purposes.   |
| 4. Record Series Title  |   | 5. Earliest Year/Latest<br>Year  |
| Personnel Files   |   | to   |
| 6. Record Series Description (Briefly describe the types of information   | on/documents/forms found int he series. Include the purp                                      | ose or function of the series.   |
| File includes OHR staff personnel information such as employment applications, personnel action forms, expense forms, transfers and promotions. |   |  |
| 7. Record Series Format(s)  | 8. Record Series Format(s)  | 9. Volume  |
| □ Letter Size □ Microfilm  □ Legal Size □ Computer Tape □ Bound Book □ Floppy Disk □ Audio Tape □ Video Tape □ Other (specify)                  |   | Microfilm Reel  Computer Tape Number    Other (specify)  10. Annual Accumulation  File  Drawer(s)  Microfilm Reel  Computer Tape Number    Other (specify) |
| 11. File is Used  □ Daily X Weekly □ Monthly  | 12. File Becomes Inactive After  3  Month(s) Year(s)  | (Specify)  |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046                        | 14. Is Record Series Duplicated Elsewhere?  (If yes, specify agency or office)  □ Yes □ No    |  |
| 15. Access Restrictions   ✓ Yes   ☐ No  (If yes, Cite Law(s) and Regulation(s)  | 16. Audit Requirements □ None □ State □ Federal   | □ Independent  |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes No  | 18. Recommended Retention Retain three (3) years after termination of employee, then destroy. |  |
| Name and Title of Preparer Aliana Blue  | 20. Telephone Number  | 21. Date   |
| Alma Blue, Admin. Support Tech. II  | (410) 313-6430  | 2/19/99  |

| Instructions -Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1)                      | DEPARTMENT OF GENERAL<br>SERVICES<br>RECORDS MANAGEMENT DIVISION  | AGENCY RECORDS<br>INVENTORY  |
|--|---|--|
|  | RECORDS MANAGEMENT DIVISION   | PAGE <u>6</u> OF <u>11</u>   |
| 1. Department/Agency   | 2. Division   | 3. Unit  |
| County Administration  | Office of Human Rights  |  |
| DEFINITION - RECORD SERIES - A group of related records nor  | nally filed and used as a unit for reference as well as ret   | ention and disposition purposes.   |
| 4. Record Series Title   |   | 5. Earliest Year/Latest Year   |
| Financial File   |   | 1998 to 2003   |
| 6. Record Series Description (Briefly describe the type purpose or function of the series.   | es of information/documents/forms found in  | the series. Include the  |
| File contains purchasing information, payment documents, expenditure/encumbrance records, as well as payroll time sheets and employee attendance records.  |   |  |
| 7. Record Series Format(s)  □ Letter Size □ Microfilm  ※ Legal Size □ Computer Tape □ Bound Book □ Floppy Disk □ Audio Tape □ Video Tape □ Other (specify) | 8. Record Series Format(s)    Alphabetical     Numerical     Chronological     Geographical     Other (specify) | 9. Volume  Drawer(s)  Reel Computer Tape Number Other (specify)  10. Annual Accumulation File Drawer(s)  Microfilm Reel Computer Tape Number Other |
| 11. File is Used   | 12. File Becomes Inactive After   | (specify)  |
| ✓ Daily □ Weekly □ Monthly   | 2 years storage   Montl   | h(s)   Year(s)   |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046                                   | 14. Is Record Series Duplicated Elsewhere?  (If yes, specify agency or office)  □ Yes □ No                      |  |
| 15. Access Restrictions □ Yes       No<br>(If yes, Cite Law(s) and Regulation(s)   | 16. Audit Requirements  None □ State □ Feder  | al 🗆 Independent   |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  ☐ Yes  ▼ No  | 18. Recommended Retention Retain in office of three (3) years; storage two (2) years, then destroy.             |  |
| Name and Title of Preparer Olmo Blue Alma Blue, Admin. Support Tech. II  | 20. Telephone Number<br>(410) 313-6430  | 21. Date<br>2/5/99   |

| DEPARTMENT OF GENERAL   | AGENCY RECORDS  |  |
|---|---|--|
| SERVICES  PECORDS MANAGEMENT DIVISION   | INVENTORY   |  |
| RECORDS MANAGEMENT DIVISION   | PAGE <u>7</u> OF <u>11</u>  |  |
| 2. Division   | 3. Unit   |  |
| Office of Human Rights  |   |  |
| maily filed and used as a unit for reference as well as re                                    | tention and disposition purposes.   |  |
|   | 5. Earliest Year/Latest Year  |  |
|   | 1998 to 2003  |  |
| es of information/documents/forms found in  | the series. Include the   |  |
| Contains department's annual budget and related correspondence.                               |   |  |
|   | ·   |  |
| 8. Record Series Format(s)  Alphabetical Numerical Chronological Geographical Other (specify) | 9. Volume   Drawer(s)   |  |
| 12. File Becomes Inactive After  5  | h(s) Year(s)  |  |
| 14. Is Record Series Duplicated Elsewher  (If yes, specify agency or office)  □ Yes   YNo     | re?   |  |
| 16. Audit Requirements  ★ None □ State □ Feder  | ral 🗆 Independent   |  |
| 18. Recommended Retention Retain for five (5) years.  |   |  |
| 20. Telephone Number<br>(410) 313-6430  | 21. Date 2/5/99   |  |
|   | 2. Division Office of Human Rights  mally filed and used as a unit for reference as well as respondence.  8. Record Series Format(s)  Alphabetical Numerical Chronological Geographical Other (specify)  12. File Becomes Inactive After (If yes, specify agency or office) Yes No  16. Audit Requirements None State  18. Recommended Retention Retain for five (5) years. |  |

| <u>Instructions</u> -Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1) | DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION   | AGENCY RECORDS<br>INVENTORY  |
|--|--|--|
|  |  | PAGE <u>8</u> OF <u>11</u>   |
| 1. Department/Agency   | 2. Division  | 3. Unit  |
| County Administration  | Office of Human Rights   |  |
| DEFINITION - RECORD SERIES - A group of related records norm   | nally filed and used as a unit for reference as well as reten  | tion and disposition purposes.   |
| 4. Record Series Title   |  | 5. Earliest Year/Latest<br>Year  |
| Audio Tapes  |  | to   |
| 6. Record Series Description (Briefly describe the types of information  | n/documents/forms found int he series. Include the purpo   | se or function of the series.  |
| File contains recorded tapes of public hearings, meetings or client interviews.  |  |  |
| 7. Record Series Format(s)   | 8. Record Series Format(s)   | 9. Volume  □ File  |
| □ Letter Size □ Microfilm  | □ Alphabetical   | Drawer(s)  |
| □ Legal Size □ Computer Tape   | □ Numerical  | ☐<br>Microfilm Reel  |
| □ Bound Book □ Floppy Disk   | Chronological  |  |
| X Audio Tape □ Video Tape  | □ Geographical   | Computer Tape Number   Other   |
| □ Other (specify)  | □ Other (specify)  | (specify)  |
|  |  | 10. Annual Accumulation  File  Drawer(s)  Microfilm Reel  Computer Tape  Number  Other |
|  |  | (specify)  |
| 11. File is Used  □ Daily A Weekly □ Monthly   | 12. File Becomes Inactive After  Case is closed   Month(s  | s)  □ Year(s)  |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046                     | 14. Is Record Series Duplicated Elsewhere?  (If yes, specify agency or office)  □ Yes   No   |  |
| 15. Access Restrictions  | 16. Audit Requirements  ▼ None □ State □ Federal   | □ Independent  |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes   No   | 18. Recommended Retention Retain as long as administratively valuable. Sound recordings should be monitored for quality. Re-recording will be necessary at some point to insure preservation). |  |
| Name and Title of Preparer   | 20. Telephone Number   | 21. Date   |
| Alma Blue, Admin. Support Tech. II   | (410) 313-6430   | 2/5/99   |

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| Instructions -Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1)  | DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION   | AGENCY RECORDS<br>INVENTORY            |
|--|--|--|
|  |  | PAGE <u>9</u> OF <u>11</u>             |
| 1. Department/Agency   | 2. Division  | 3. Unit                                |
| County Administration  | Office of Human Rights   |  |
| DEFINITION - RECORD SERIES - A group of related records nor  | maily filed and used as a unit for reference as well as rete   | ntion and disposition purposes.        |
| 4. Record Series Title Video Tapes / Photographs   |  | 5. Earliest Year/Latest<br>Year        |
| 6. Record Series Description (Briefly describe the types of information/documents/forms found in the series. Include the purpose or function of the series.  Contains video tapes, photographs, artwork and records used to promote and document OHR, HRC and community outreach programs. |  |  |
| 7. Record Series Format(s)   | 8. Record Series Format(s)   | 9. Volume                              |
| □ Letter Size □ Microfilm  | Alphabetical   | Drawer(s)                              |
| □ Legal Size □ Computer Tape   | □ Numerical  | ☐<br>Microfilm Reel                    |
| □ Bound Book □ Floppy Disk   | Chronological  |  |
| □ Audio Tape          Video Tape   | □ Geographical   | Computer Tape Number □ Other           |
| 聚 Other (specify)  | □ Other (specify)  | (specify)                              |
| photographs  | ·  | 10. Annual Accumulation                |
|  |  | File Drawer(s)                         |
|  |  |  |
|  |  | Microfilm Reel □                       |
|  |  | Computer Tape Number □ Other (specify) |
| 11. File is Used   | 12. File Becomes Inactive After  |  |
| □ Daily □ Weekly 🔼 Monthly   | permanent  | (s)                                    |
| 13. Current Location(s) (Bldg, Floor, Room) 6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor Columbia, MD 21046   | 14. Is Record Series Duplicated Elsewhere (If yes, specify agency or office)  □ Yes   No   | ?                                      |
| 15. Access Restrictions  | 16. Audit Requirements  ∠ None □ State □ Federa  | l 🗆 Independent                        |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes □ No   | 18. Recommended Retention Retain as long as administratively valuable. Sound recordings should be monitored for quality. Re-recording will be necessary at some point to insure preservation). |  |
| Name and Title of Preparer   | 20. Telephone Number   | 21. Date                               |
| Alma Blue, Admin. Support Tech. II   | (410) 313-6430   | 2/5/99                                 |

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| Instructions - Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1)                      | DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION                                 | AGENCY RECORDS<br>INVENTORY     |
|---|--|---------------------------------|
|   |  | PAGE <u>10</u> OF <u>11</u>     |
| 1. Department/Agency  | 2. Division  | 3. Unit                         |
| County Administration   | Office of Human Rights   |                                 |
| DEFINITION - RECORD SERIES - A group of related records nor   | mally filed and used as a unit for reference as well as rete                               | ntion and disposition purposes. |
| 4. Record Series Title  |  | 5. Earliest Year/Latest         |
| Media Coverage  |  | Yearto                          |
| 6. Record Series Description (Briefly describe the types of information/documents/forms found in the series. Include the purpose or function of the series. |  |                                 |
| File contains news clippings or similar records that document news references to OHR or OHR and its programs.   |  |                                 |
| 7. Record Series Format(s)  | 8. Record Series Format(s)   | 9. Volume                       |
| □ Letter Size □ Microfilm   | ☐ Alphabetical   | Drawer(s)                       |
| Na Legal Size □ Computer Tape   | □ Numerical  | ☐<br>Microfilm Reel             |
| □ Bound Book □ Floppy Disk  | A Chronological  |                                 |
| □ Audio Tape □ Video Tape   | □ Geographical   | Computer Tape Number □ Other    |
| □ Other (specify)   | □ Other (specify)  | (specify)                       |
|   |  | 10. Annual Accumulation         |
|   |  | ☐ File Drawer(s)                |
|   |  | ☐<br>Microfilm Reel             |
|   |  |                                 |
| •   |  | Computer Tape Number □ Other    |
|   |  | (specify)                       |
| 11. File is Used  □ Daily ⋈ Weekly □ Monthly  | 12. File Becomes Inactive After  permanent   Month   | (s)                             |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046                                    | 14. Is Record Series Duplicated Elsewhere?  (If yes, specify agency or office)  □ Yes □ No |                                 |
| 15. Access Restrictions □ Yes   (If yes, Cite Law(s) and Regulation(s)  | 16. Audit Requirements   |                                 |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software  □ Yes 🙀 No  | 18. Recommended Retention Permanent  |                                 |
| Name and Title of Preparer  | 20. Telephone Number   | 21. Date                        |
| Alma Blue, Admin. Support Tech. II  | (410) 313-6430   | 2/5/99                          |

| Instructions - Type or Print a separate form for each new or revised record series, forward with Record Retention Schedule (DGS 550-1)   | DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION                                   | AGENCY RECORDS<br>INVENTORY           |
|--|--|---------------------------------------|
|  |  | PAGE <u>11</u> OF <u>11</u>           |
| 1. Department/Agency   | 2. Division  | 3. Unit                               |
| County Administration  | Office of Human Rights   |                                       |
| DEFINITION - RECORD SERIES - A group of related records nor  | nally filed and used as a unit for reference as well as reten                                | tion and disposition purposes.        |
| 4. Record Series Title   |  | 5. Earliest Year/Latest               |
| Community Outreach File  |  | Year                                  |
|  |  | to                                    |
| 6. Record Series Description (Briefly describe the types of information  |  |                                       |
| File includes incoming /outgoing correspondence, presentation materials, training and/or sub-groups information for the Martin Luther King, Jr. Holiday Commission, County Executive's Ad-Hoc Committee on Human Rights and Study Circles. |  |                                       |
| 7. Record Series Format(s)   | 8. Record Series Format(s)   | 9. Volume                             |
| □ Letter Size □ Microfilm  | ĕ√Alphabetical   | ÆFile<br>Drawer(s)                    |
|  | □ Numerical  | □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ |
| □ Bound Book □ Floppy Disk   | □ Chronological  |                                       |
| □ Audio Tape □ Video Tape  | □ Geographical   | Computer Tape Number □ Other          |
| □ Other (specify)  | □ Other (specify)  | (specify)                             |
|  |  | 10. Annual Accumulation               |
|  |  | Drawer(s)                             |
|  |  | Microfilm Reel                        |
| ·  | ·  | Computer Tape                         |
| ·  |  | Number □ Other (specify)              |
| 11. File is Used   | 12. File Becomes Inactive After  3   |                                       |
| 13. Current Location(s) (Bldg, Floor, Room)<br>6751 Columbia Gateway Drive - 2 <sup>nd</sup> Floor<br>Columbia, MD 21046   | 14. Is Record Series Duplicated Elsewhere?  (If yes, specify agency or office)  □ Yes   No   |                                       |
| 15. Access Restrictions □ Yes ⋉ No (If yes, Cite Law(s) and Regulation(s)  | 16. Audit Requirements  ✓ None □ State □ Federal   | □ Independent                         |
| 17. Is an Index System Used? (If yes, explain briefly and describe any hardware/software ☐ Yes ☒ No  | 18. Recommended Retention Retain historical information permanently of the forwarded to MSA. | on CD. A copy of CD will              |
| Name and Title of Preparer   | 20. Telephone Number   | 21. Date                              |
| Alma Blue, Admin. Support Tech. II   | (410) 313-6430   | 2/19/99                               |

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